

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER F73DEH91440500		PAGE 1 OF 3	
2. CONTRACT NO. F416129800003		3. AWARD/EFFECTIVE DATE 99 OCT 01		4. ORDER NUMBER 5010		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		13. NAME		16. TELEPHONE NUMBER		18. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 SCOTT, HARVEY A. SPECIALIZED 940 676-3283		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR BLOCK 15 MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB/DESTINATION UNLESS BLOCK 15 MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 00-510 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. DISCOUNT TERMS 0.000 % 00 DAYS NET 30	
15. DELIVER TO 82 CES/CEH, STOP 201A [3761 MRK FOR: F73DEH F41612 98000035010 320 H AVENUE SHEPPARD AFB TX 76311-2950		17. ADMINISTERED BY SEE BLOCK 9					
17a. CONTRACTOR/OFFEROR CODE 1756605L		FACILITY CODE 407-784-7770		18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: F73DEH F41612 98000035010 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100		160700 EFT: T	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
THIS IS A BLANKET DELIVERY ORDER FOR SUPPLIES OR SERVICES COVERED BY CONTRACT NO. F416129800003 TO BE DELIVERED FOR THE PERIOD 99 OCT 01 THROUGH 00 SEP 30 AS SCHEDULED BY THE CONTRACTING OFFICER OR AN AUTHORIZED REPRESENTATIVE. THE AGGREGATE MONETARY TOTAL OF ALL SCHEDULED DELIVERIES UNDER THIS ORDER SHALL NOT EXCEED 775,442.50 UNLESS AUTHORIZED IN WRITING BY THE CONTRACTING OFFICER.							
NOT TO EXCEED							
25. ACCOUNTING AND APPROPRIATION DATA 5707045 830 6444 564432 P72262 53380 660700 - A30039				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 775442.50			
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9800078 <input type="checkbox"/> OFFER DATED SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Harvey A. Scott</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) HARVEY A. SCOTT		31c. DATE SIGNED 1 OCT 99	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR			
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		37. CHECK NUMBER	
				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		38. S/R ACCOUNT NUMBER	
				39. S/R VOUCHER NUMBER		40. PAID BY	
				42a. RECEIVED BY (PRINT)			
41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42b. RECEIVED AT (LOCATION)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42c. DATE REC'D YY/MM/DD			
				42d. TOTAL CONTAINERS			

JOHNSON CONTROLS WORLD SERVICES INC

F73DEH91440500

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

<u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT OF ISSUE</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
2004	Perform Recurring Equipment Inspections	1,303	EA	41.32 \$	53,839.96
2005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE \$	100,000.00
2006	Perform Major Painting				
2006AA	Interior Painting	3,500,000	SF	0.1196 \$	418,600.00
2006AB	Exterior Painting	5,000	SF	0.2340 \$	1,170.00
2007	Major Floor Replacement/Refinishing				
2007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	2.7645 \$	2,764.50
2007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	40,000	SF	1.8584 \$	74,336.00
2007AC	Replacement of Shoe Mold	16,400	LF	0.6370 \$	10,446.80
2008	Countertop Replacement	400	LF	16.3156 \$	6,526.24
2009	Prepare surfaces which contain lead-based paint	2,500	SF	0.1872 \$	468.00
2010	Roof Repair	1	L/S	NTE \$	3,000.00
2011	Repair Termite Damage	1	L/S	NTE \$	4,000.00
2012	Disaster Response Work	1	L/S	NTE \$	2,000.00
2013	Chain Link Fence Repair	200	LF	2.8160 \$	563.20
2014	Yard Perimeter (Wood) Fence Repair	200	LF	9.3332 \$	1,866.64
2015	Fence Posts (Steel)	20	EA	33.21 \$	664.20
2016	Texture of Bathroom Walls/Ceilings	2,000	SF	0.0884 \$	176.80

JOHNSON CONTROLS WORLD SERVICES INC

<u>LINE ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT OF ISSUE</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
2O17	Gypsum Board Retexturing (Crows Feet)	600,000	SF	0.0988 \$	59,280.00
2O18	Texture Ceilings (Spray On)	40,000	SF	0.4888 \$	19,552.00
2O19	Perform Exterior Door Replacement				
2O19AA	3'0" X 6'8" X 1 3/4" (ER 21)	10	EA	256.00 \$	2,560.00
2O19AB	2'8" X 6'8" X 1 3/4" (ER 21)	10	EA	241.76 \$	2,417.60
2O19AC	2'8" X 6'8" X 1 3/4" (ER 23)	5	EA	244.70 \$	1,223.50
2O19AD	Dead Bolts (Keyless)	25	EA	32.42 \$	810.50
2O20	HVAC Grill Replacement	50	EA	12.60 \$	630.00
2O22	Wage Adjustment Increase IAW Modification P00005, 16 Dec 98	37,072	HR	0.23 \$	8,526.56
TOTAL SEPARATELY PRICED ITEMS					\$ 775,422.50

Performance Period is 01 October 1999 to 30 September 2000